IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:

JOHNALEX BURGOS HERNANDEZ DEBTORS CASE NUM.: 11-03669 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES(S) now Debtor(s) represented by the undersigned
counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby a certificate that has notified all creditors and persons with interest as per master address list of the Chapter 13, dated 7/12/2011.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this $12^{\frac{1}{10}}$, day of July 2011.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA

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United States Bankruptcy Court District of Puerto Rico

IN RE:	Case No. <u>11-03669-SEK</u>
BURGOS HERNANDEZ, JOHNALEX J	Chapter 13
Debtor(s)	
CHAPTER 13 PAYMENT PL	AN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee \boxed{d} directly \square by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.

2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED:		
□ PRE □ POST-CONFIRMATION	Filed by: ☑ Debtor ☐ Trustee ☐ Other	
I. PAYMENT PLAN SCHEDULE	II. DISBURSEMENT SCHEDULE	
\$	B. SECURED CLAIMS: Debtor represents no secured claims. Creditors having secured claims will retain their liens and shall be paid as follows: 1. Trustee pays secured ARREARS: Cr. BANCO POPULAR D Cr. Cr. Cr. # 6412 # # # # # # # # # # # # # # # # # # #	
☐ Other:	#####	
Periodic Payments to be made other than, and in addition to the above: \$ x = \$	 5. ☐ Other: 6. ☑ Debtor otherwise maintains regular payments directly to: BANCO POPULAR D C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 	
PROPOSED BASE: \$	11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan □ Classifies ☑ Does not Classify Claims.	
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$	1. (a) Class A: Co-debtor Claims / Other:	
Signed: /s/ JOHNALEX J BURGOS HERNANDEZ Debtor	OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet	
Joint Debtor		

Attorney for Debtor Marilyn Valdes Ortega Law Offices

Phone: (787) 758-4400

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Debtor(s)

CHAPTER 13 PAYMENT PLAN

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TRUSTEE TO PAY ATORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

ANY POST PETITION INCOME TAX REFUND THAT DEBTOR(S) WOULD BE ENTITLED TO RECEIVE DURING THE TERM OF THE PLAN WILL BE USED TO FUND THIS PLAN. AFTER ITS CONFIRMATION, AND WITHOUT FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE, IN AN AMOUNT EQUAL TO THE AMOUNT OF EACH INCOME TAX REFUND.(\$1,165.00 X 5 =\$5,825.00)

INSURANCE TO COOP. A/C ORIENTAL THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF 500.00 DISBURSEMENT TO EASTERN AMERICA INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON JUNE 2013

ADEQUATE PROTECTION PAYMENT TO COOP. A/C ORIENTAL UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

CONSENT TO LIFT OF STAY IN FAVOR OF MUEBLERIAS BERRIOS MERCHANDISE IN POSSESSION OF THIRD PARTY

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

11-03669-SEK13 Notice will be electronically mailed to:

MONSITA LECAROZ ARRIBAS ustpregion21.hr.ecf@usdoj.gov

ALEJANDRO OLIVERAS RIVERA aorecf@ch13sju.com

MARILYN VALDES ORTEGA on behalf of Debtor valdeslaw@prtc.net

I HEREBY CERTIFY: That I have mailed by regular mail to all creditors listed.

11-03669-SEK13 Notice will not be electronically mailed to:

BANCO POPULAR DE PR PO BOX 366818 SAN JUAN, PR 00936-6818 FIRST BANK
DEPARTAMENTO DE AUTOS
PO BOX 13817
SAN JUAN, PR 00908-3817

COOP A/C ORIENTAL PO BOX 876 HUMACAO, PR 00792

MUEBLERIAS BERRIOS
PO BOX 674
CIDRA, PR 00739-0674

CRIM PO BOX 195387 SAN JUAN, PR 00919-5387

DEPARTAMENTO DE HACIENDA PO BOX 9024140 OFICINA 424-B SAN JUAN, PR 00902-4140

DEPARTAMENTO DEL TRABAJO AVE MUÑOZ RIVERA 505 HATO REY, PR 00918

FEDERAL LITIGATION DEPT OF JUSTICE PO BOX 9020192 SAN JUAN, PR 00902-0192